

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JACQUELINE M SHEAROD

Debtor(s)

Case No. 15-39309

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/18/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was converted on 03/14/2016.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$588.00
Less amount refunded to debtor	\$505.52

NET RECEIPTS: **\$82.48**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$24.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$24.16**

Attorney fees paid and disclosed by debtor: \$685.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	3,575.00	NA	NA	0.00	0.00
BANK OF AMERICA	Unsecured	0.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	2,276.00	NA	NA	0.00	0.00
CAPITAL ONE	Unsecured	859.00	NA	NA	0.00	0.00
CHASE CC	Unsecured	10.00	NA	NA	0.00	0.00
CITICASH LOANS	Unsecured	1,886.20	2,755.32	2,755.32	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	406.85	4,546.85	4,546.85	0.00	0.00
COMENITY BANK	Unsecured	80.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	2,275.00	NA	NA	0.00	0.00
DISCOVER BANK	Unsecured	5,120.00	NA	NA	0.00	0.00
ECMC	Unsecured	NA	3,653.56	3,653.56	0.00	0.00
ECONOMY FURNITURE	Unsecured	674.00	NA	NA	0.00	0.00
FALLS COLLECTION SERVICE	Unsecured	108.00	NA	NA	0.00	0.00
FIRST NATIONAL BANK OMAHA	Unsecured	8,375.00	NA	NA	0.00	0.00
GREATER CHICAGO AU	Unsecured	1,000.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	1,000.00	521.03	521.03	0.00	0.00
LIGHTHOUSE FINANCIAL GROUP	Unsecured	1,255.83	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	550.00	NA	NA	0.00	0.00
MEDICAL BUSINESS BUREAU	Unsecured	115.00	NA	NA	0.00	0.00
METROSOUTH MEDICAL CTR	Unsecured	89.76	NA	NA	0.00	0.00
MONTEREY FINANCIAL SVC	Secured	500.00	NA	1,109.00	58.32	0.00
MONTEREY FINANCIAL SVC	Unsecured	609.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	402.70	NA	NA	0.00	0.00
PORANIA LLC	Unsecured	NA	390.00	390.00	0.00	0.00
PROGRESSIVE LEASING	Secured	150.00	NA	NA	0.00	0.00
PROGRESSIVE LEASING	Unsecured	182.40	0.00	0.00	0.00	0.00
PRONGER SMITH MEDICAL ASSOCS	Unsecured	974.90	NA	NA	0.00	0.00
SPRINT	Unsecured	513.22	NA	NA	0.00	0.00
TIDEWATER FINANCE COMPANY	Unsecured	662.86	16,111.89	16,111.89	0.00	0.00
US CELLULAR	Unsecured	200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$1,109.00	\$58.32	\$0.00
TOTAL SECURED:	\$1,109.00	\$58.32	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$27,978.65	\$0.00	\$0.00

Disbursements:	
Expenses of Administration	<u>\$24.16</u>
Disbursements to Creditors	<u>\$58.32</u>
TOTAL DISBURSEMENTS :	<u>\$82.48</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 04/22/2016

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.